



STAINLESS SALES CORPORATION
2301 Windsor Court, Unit B Addison, IL 60101
(773) 247-9060 FAX (773) 247-9027
ISO/TS 16949 CERTIFIED

SUPPLIER CUMBERLAND DIVERSIFIED METALS 325250
P.O. BOX 75664
CLEVELAND, OH

SHIP TO STAINLESS SALES CORP.
2301 WINDSOR CT. UNIT B
ADDISON IL 60101

PURCHASE ORDER NO.
0031303

DATE
10/18/16

Original

SHIP VIA		F.O.B.		TERMS		ORDER TO	
BEST WAY		HARMONY		1/2% 10, NET 30		ALEX NEWMAN	
ITEM NO.	QUANTITY	U/M	DESCRIPTION		DELIVERY REQUIRED	UNIT PRICE	
010	80,000	LB	304/304L 2B ANN P1 .135 +/- .006 X 48.0 M.F. X COIL (6 COIL 20" OR 24" ID REQUIRED ASTM A240 /ASTM A480 13,000# MIN COIL WEIGHT - 20,000# MAX COIL WEIGHT PRICE INCLUDES SURCHARGE MUST HAVE ORIGINAL TEST CERT NO SURCHARGE		10/21/16	0.9900	
CERTIFICATION REQUIREMENTS: PRIME - CHEMICAL AND PHYSICAL PROPERTIES REQUIRED CERTIFICATION REQUIRED WITH SHIPMENT UNLOADING INSTRUCTIONS: FLAT BED - Fork lift side unload - Coil eye to the side VAN - Rear tailgate fork lift unload only						TERMS AND CONDITIONS: Refer to Stainless Sales document TC 2000. Additional copies available upon request.	
Our new address as of 9/2/16: 2301 Windsor Court, Unit B Addison, IL 60101						Total \$79,200.00	

PLEASE ACKNOWLEDGE RECEIPT OF P.O. BY
100% ON-TIME DELIVERY REQUIRED

Form No. CC-006 Rev. 09/10

D16

ORIGINAL

STAINLESS SALES CORPORATION



CUMBERLAND
DIVERSIFIED METALS

4925 Pointe Parkway, Cleveland, OH 44128 Phone: 216-595-9222 Fax: 216-595-1566

DATE: 10/26/2016

ATTN: Cindy Bauer

FROM: Mike Montoney

TO: George Brincks Transportation

FAX: 712-669-3433

PHONE: 800-397-0024

PICK UP AT: KLOECKNER METALS
11501 READING ROAD
CINCINNATI, OH 45241
OUR PO#: 14244234

513-769-4000

Call and Make Pickup Arrangements
Loading Hrs. are from:

*use pickup #14244234
call for appt*

Pick Up Date 10/26/2016

Qty.	Tag#	Weight	Size	Description
1 coil		18,492	10GA X 48 X CL	Stainless Steel Coil
1 coil		18,186	10GA X 48 X CL	Stainless Steel Coil

DELIVER STAINLESS SALES CORP.
TO: 2301 Windsor Court Unit B
Addison, IL 60101
DELIVERY PO#: 31303

773-247-9060

Call & Make Delivery Arrangements
Receiving Hrs. are from:

call for appt

28033-1018

Drop Off Date 10/27/2016

Qty.	Tag#	Weight	Size	Description
1 coil		18,492	10GA X 48 X CL	Stainless Steel Coil
1 coil		18,186	10GA X 48 X CL	Stainless Steel Coil

Deliv. Wt. 36,678

Notes: **Use Flat Bed & Tarp**

Blind Shipment. Bill of Lading and Packing List Must Show Cumberland as Shipper (Copies Attached).

"Must Be Kept 100% Dry" Also to Be Noted on Bill of Lading.

Freight: ☐ Collect ☒ Pre-Paid

Bill: **Cumberland Metals**

CWT

Min +

\$600.00 INCL

Total Lot Charge

Please Use Attached Bill of Lading and Packing List for Delivery. Lot Charge Includes Any Fuel Surcharges.

Must make both pick up & delivery arrangements!

Call ahead for appointments & loading times!

Cumberland will not be responsible for any costs for failure by trucker / truck line to make appointment / confirm loading or unloading schedule. Cumberland Diversified Metals has entered into an agreement with the above carrier for the movement shown herein. Cumberland has informed the carrier of our requirements both verbally, as well as, within the paperwork sent to dispatch. Should a service failure occur a \$50 fine may be enforced.

21445



CUMBERLAND

DIVERSIFIED METALS

4925 Pointe Parkway, Cleveland, OH 44128 Phone: 216-595-9222 Fax: 216-595-1566

DATE: 10/27/2016

ATTN: Sam

FROM: Mike Montoney

TO: PLS Logistics Services

FAX: 724-814-5043

PHONE: 623-277-4527/623-277-4520

PICK UP AT: Kloeckner
11501 READING ROAD
CINCINNATI, OH 45241
OUR PO#: 14244234

513-769-4000

Call and Make Pickup Arrangements
Loading Hrs. are from:

use pickup #14244234

Pick Up Date 10/27/2016

Qty.	Tag#	Weight	Size	Description
1 coil		17,635	.135 X 48 X CL	Stainless Steel Coil

DELIVER Stainless Sales
TO: 2301 Windsor Court Unit B
Addison, IL 60101
DELIVERY PO#: 31303

773-247-9060

Call & Make Delivery Arrangements
Receiving Hrs. are from:

call for delivery appt

28033-1018

Drop Off Date 10/28/2016

Qty.	Tag#	Weight	Size	Description
1 coil		17,635	.135 X 48 X CL	Stainless Steel Coil

Deliv. Wt. 17,635

Notes: **Use Flat Bed & Tarp**

Blind Shipment. Bill of Lading and Packing List Must Show Cumberland as Shipper (Copies Attached).

"Must Be Kept 100% Dry" Also to Be Noted on Bill of Lading.

Freight: ☐ Collect ☒ Pre-Paid

Bill: **Cumberland Metals**

CWT

Min +

\$450.00 INCL

Total Lot Charge

Please Use Attached Bill of Lading and Packing List for Delivery. Lot Charge Includes Any Fuel Surcharges.

Must make both pick up & delivery arrangements!

Call ahead for appointments & loading times!

Cumberland will not be responsible for any costs for failure by trucker / truck line to make appointment / confirm loading or unloading schedule. Cumberland Diversified Metals has entered into an agreement with the above carrier for the movement shown herein. Cumberland has informed the carrier of our requirements both verbally, as well as, within the paperwork sent to dispatch. Should a service failure occur a \$50 fine may be enforced.



CUMBERLAND

DIVERSIFIED METALS

4925 Pointe Parkway, Cleveland, OH 44128 • Phone: 216-595-9222 • Fax: 216-595-1566

INVOICE

45376

DATE

11/1/2016

TERMS

1/2% 10 days, Net 30 days

SOLD TO: STAINLESS SALES CORP.
2301 WINDSOR COURT, UNIT B

SHIP TO: SAME

ADDISON IL 60101

<u>Customer Ord. No.</u> 31303		<u>Our Order #</u> 28033-1018		<u>Ship VIA</u> SEE BELOW		<input type="checkbox"/> Coll. <input type="checkbox"/> PPD. <input checked="" type="checkbox"/> PPD&Add		<u>F.O.B.</u> Del.		<input type="checkbox"/> Partial <input checked="" type="checkbox"/> Complete		<u>Salesperson</u> AD / PC	
Item	Pcs.	Weight	Item Description					Price/LB	Amount				
1	1 COIL	18,492	10GA X 48 X CL	304L-2B	Stainless Steel Coil			\$0.9900	\$18,307.08				
2	1 COIL	17,635	10GA X 48 X CL	304L-2B	Stainless Steel Coil			\$0.9900	\$17,458.65				
3	1 COIL	18,186	10GA X 48 X CL	304L-2B	Stainless Steel Coil			\$0.9900	\$18,004.14				
INVOICE										Item 1&3 shipped via George Brincks			
										Item 2 shipped via PLS			

Invoice Note: PRICE INCLUDES SURCHARGE

Freight prepaid & added \$1,050.00

Invoice Total \$54,819.87

TERMS

1/2% 10 days, Net 30 days

PLEASE REMIT TO:
CUMBERLAND DIVERSIFIED METALS
P.O. BOX 75664
CLEVELAND, OH 44101-4755

WIRE INSTRUCTIONS:
FIRSTMERIT BANK, CLEVELAND, OH
ABA# - 041200555
CUMBERLAND DIVERSIFIED METALS
ACCT# - 5337045152

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH
THIS SALE IS SUBJECT TO ALL TERMS AND
CONDITIONS ON THE FACE AND REVERSE
SIDE HEREOF.

GOODS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH
THE APPLICABLE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF
1938 AS AMENDED